

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120042-2

**HYCON MFG. COMPANY**SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIASAPC 21344  
COPY 1 OF 4

SOLD TO Gentlemen

INVOICE PE 15217

DATE 11-8-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

JOB No.

## Lot II, Schedule III

Contract Item No.		Rec. Insp. Report	Unit Price	Total Price
2	Spares Per Exhibit "E"			
	Line Item	No. of Units		
	24	1 ✓	13081 ✓	1,675.00 ✓
	30	1 ✓	13104 ✓	650.00 ✓
5	1 Production Unit	13172 ✓	850.00 ✓	850.00 ✓
7	1 Production Unit	12937 ✓	135.00 ✓	135.00 ✓
8	1 Production Unit	12970 ✓	275.00 ✓	275.00 ✓
10	1 Production Unit	12971 ✓	75.00 ✓	75.00 ✓
15	2 Production Units	13192 ✓	168.00 ✓	336.00 ✓
	Amount Due			<u>\$3,996.00</u> ✓

I certify that the above bill is correct and just and  
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a



Controller

DOCUMENT NO. 34  
 AUTHORITY IN CLASS. ☐  
 IT RECLASSIFIED  
 CLASS. CHANGED TO: TS S C  
 NEXT REVIEW DATE: 2012  
 AUTH: HR 70-2

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120042-2

RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120042-4

HYCON INC. 2781 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

PLANT #9

DATE REC'D. 26 September 1957

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	440	735540	0	5	91					
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
	Schedule III Contract Item 2 Line Item 30 Box, Electrical Test Model 73-C Ser. #1					ACCEPTED	REJECTED			
1	IP# #3063					1		Shop		
	FOIAb3a							FOIAb3a		

RECEIVED BY  
HMC-10

CIA-RDP81B00879R000500120042-2

DATE 7-26-57

REJECTS RETURNED  
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : CIA-RDP81B00879R000500120042-2

2961 E. COLORADO ST., PASADENA, CALIF.


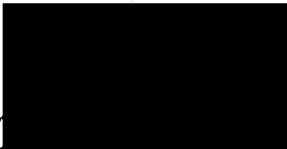
RECEIVED FROM

PLANT #9

DATE REC'D. 4 October 1957

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	441	735370		0	51					
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
							ACCEPTED	REJECTED		
2	Schedule III Contract Item 15 735370 Cart Assembly, Film Loading Block 73-B Serial #'s 7 & 8  INS 3077								FOIAb3a  10/4/57	

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REJECTS RETURNED  
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2004/08/04 : CIA-RDP81B00879R000500120042-2

2961 E. COLORADO ST., PASADENA, CALIF.


RECEIVED FROM

DATE REC'D. 2 October 1957

P.O. NO.

VENDOR PACKING SLIP NO.

PLAST M

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.		
	440	735260		C	51							
DRAWING NO. AND DESCRIPTION										QUANTITY		REMARKS
										ACCEPTED	REJECTED	
1	735260	Test Set, Gyro Elect And Vibra- tion Detector Ser. #7 Schedule III Contract Item 5								1		Shop   FOIAb3a  10/8/57
		1:3 #301										

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REJECTS RETURNED  
ON SHIP, MEMO NO.

Approved For Release 2009/08/07 : CIA-RDP81B00879R000500120012081

2961 E. COLORADO ST., PASADENA, CALIF.

DATE REC'D. 9-2-57

P.O. NO.

VENDOR PACKING SLIP NO.

PLANT 79										VENDOR PACKING SLIP NO.	
CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.		
									S.O. NO.		
CHARGE TO QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS			
						ACCEPTED	REJECTED				
1	Schedule III Contract Item 2 Line Item 24 735320 Fixture-Optical Fixture Model 73-C  IFS #3057					1		FOIAb3a  9/23/57			

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REJECTS RETURNED  
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120042971

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D.

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
	DRAWING NO. AND DESCRIPTION							ACCEPTED	REJECTED			
1	44	735626	14	0	56							Shop
	Schedule III Contract Item 10 735626-16 Dolly, Low Bed Transport 18" X 24" Ser. #13							1				
	IFS #3037											

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HMC-1069

04 : CIA-RDP81B00879R000500120042971

DATE

REJECTS RETURNED  
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120042-2

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Plant #

DATE REC'D.

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.  S.O. NO.
	44	735616		A	55					
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
							ACCEPTED	REJECTED		
1	Schedule III Contract Item 8 735616 Film Rewind Stand Assy						1		[Signature]	
	IPB #3039						HC 58			

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ON SHIP. MEMO NO.

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HYCON MFG. COMPANY  
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12937

RECEIVED FROM

PLANT & CUSTOMER STORES

DATE REC'D. 8-2-57

P.O. NO.

VENDOR PACKING SLIP NO.

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	44	735605		0	55					
	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
							ACCEPTED	REJECTED		
1	735605	Contract BC-200 Schedule III Item 7 Sensitometer IPS #3026						1		7m store 9/3/57 [REDACTED] 14/8/57

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RECEIVED  
BY  
HMC-1

DATE 9-3-57

REJECTS RETURNED

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